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ISABEL C. BALBOA [ICB-99001-00]

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 19-25587 (ABA)

Travis D. Kirsch 2817 Polk Ave. Camden, NJ 08105 Monthly Payment: \$807.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

## The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$1,180.00	03/18/2020	\$1,180.00	07/22/2020	\$1,000.00	08/25/2020	\$1,000.00
12/10/2020	\$850.00						

### The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRAVIS D. KIRSCH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,000.00	\$4,000.00	\$0.00	\$0.00
1	BRIDGECREST	24	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT, INC.	33	\$4,304.78	\$0.00	\$4,304.78	\$0.00
3	LVNV FUNDING, LLC	33	\$2,452.23	\$0.00	\$2,452.23	\$0.00
4	FINANCIAL RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	GLOBAL PAYMENTS CHECK SERVICES	33	\$80.00	\$0.00	\$80.00	\$0.00
6	GLOBAL PYMT	33	\$0.00	\$0.00	\$0.00	\$0.00
7	I.C. SYSTEM, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$20,057.74	\$0.00	\$20,057.74	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$1,065.54	\$0.00	\$1,065.54	\$0.00
10	MIDLAND FUNDING, LLC	33	\$844.40	\$0.00	\$844.40	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$296.05	\$0.00	\$296.05	\$0.00
12	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	33	\$9,639.76	\$0.00	\$9,639.76	\$0.00
14	QUICKEN LOANS, INC.	24	\$12,221.20	\$3,279.08	\$8,942.12	\$0.00
15	SELIP & STYLIANOU, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY	28	\$4,787.94	\$0.00	\$4,787.94	\$0.00
18	SYNCB/SAM ASH MUSIC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A.	33	\$7,849.41	\$0.00	\$7,849.41	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
23	STATE OF NEW JERSEY	33	\$144.06	\$0.00	\$144.06	\$0.00
24	CARVANA, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00

## **Case Steps**

Start Date	No. Months	Payment
09/01/2019	11.00	\$0.00
08/01/2020	Paid to Date	\$6,900.00
09/01/2020	48.00	\$807.00
09/01/2024	Projected end of plan	

Total payments received this period: \$5,210.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$778.60

Arrearages: \$1,378.00

Attorney: ROBERT MANCHEL, ESQUIRE